



# Purchase Order Change Notice

PO No. 19133598

Order Date: 6/26/2019

Internal Tracking No.: PR22181 PO19-0007397

**Contractor Info**

M&A Global Cartridges, LLC.  
12700910420  
1200 Route 22 E. Ste. 2000  
Bridgewater, NJ 8807

(760) 559-6980

**Bill To**

TEXAS WORKFORCE COMMISSION  
101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Terrace Hayden  
TWC  
972-573-3507  
2520 W IRVING BLVD  
STE 100  
AUSTIN TX 75061-4232

**NOTE TO CONTRACTOR:****REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 6/27/2019 6:43 am-Item Option added for: 61560

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	Linda Alphonse	<a href="mailto:linda.alphonse@twc.state.tx.us">linda.alphonse@twc.state.tx.us</a>	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	61560	KCS10145	<b>FOOTREST, ADJUSTABLE ; KCS10145 KELLY COMPUTER SUPPLY</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/1/2019 MPN: KCS10145 Manufacturer Name: KELLY COMPUTER SUPPLY	1	EACH	38.84	\$38.84



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
2	61560	KCS10145	<b>ADDED TO ORDER FOR LINE: 1</b> <b>DESC: Freight Charge less PO less than \$50</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/1/2019 Notes: undefined	1	EACH	10.00	\$10.00

Total **\$48.84**